

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 13-37643 / CMG

Dawn P McCann
30 Peachtree Lane
Jamesburg NJ 08831

Petition Filed Date: 12/23/2013
341 Hearing Date: 01/30/2014
Confirmation Date: 03/05/2014

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2017	\$300.00	36349960 -	02/22/2017	\$300.00	37234710 -	03/17/2017	\$300.00	38028790 -
05/01/2017	\$300.00	39239700 -	06/02/2017	\$300.00	40103480 -	07/05/2017	\$300.00	40986900 -
07/25/2017	\$300.00	41482430	08/28/2017	\$300.00	42363970	09/21/2017	\$300.00	42989900
11/01/2017	\$300.00	44045730	11/28/2017	\$300.00	44710180	01/08/2018	\$300.00	45769380
02/05/2018	\$300.00	46443810						
Total Receipts for the Period: \$3,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dawn P McCann	Debtor Refund	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$6,830.27	\$0.00	\$6,830.27
2	PNC BANK »» STUDENT LOAN	Unsecured Creditors	\$34,709.14	\$0.00	\$34,709.14
3	QUANTUM3 GROUP LLC AS AGENT FOR »» QCARD	Unsecured Creditors	\$1,579.65	\$0.00	\$1,579.65
0	KIRSTEN B ENNIS, ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
4	JEFFERSON CAPITAL SYSTEMS, LLC »» HSBC	Unsecured Creditors	\$5,815.92	\$0.00	\$5,815.92
5	Shellpoint Mortgage Services »» P/1ST MTG/ 30 PEACHTREE LN/BAC/WILMINGTON SAVINGS	Mortgage Arrears	\$9,614.81	\$8,474.57	\$1,140.24
6	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$318.97	\$0.00	\$318.97
7	PORTFOLIO RECOVERY ASSOCIATES »» SAMS CLUB	Unsecured Creditors	\$1,055.65	\$0.00	\$1,055.65
8	NJCLASS »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	NJCLASS »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	Shellpoint Mortgage Services »» 30 PEACHTREE LN/ ORDER 3/25/15/WILMINGTON SAVINGS	Mortgage Arrears	\$576.00	\$576.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» ORDER 7/6/15	Attorney Fees	\$947.93	\$947.93	\$0.00
11	Shellpoint Mortgage Services »» 30 PEACHTREE LN/ORDER 4/20/16/WILMINGTON SAVINGS	Mortgage Arrears	\$200.00	\$200.00	\$0.00

Chapter 13 Case No. 13-37643 / CMG

0	KIRSTEN B ENNIS, ESQ »» ORDER 7/25/16	Attorney Fees	\$400.00	\$400.00	\$0.00
12	Shellpoint Mortgage Services »» 30 PEACHTREE LANE/ORDER 3/15/17	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» ORDER 3/23/17	Attorney Fees	\$400.00	\$400.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$14,700.00	Plan Balance:	\$1,397.00 **
Paid to Claims:	\$13,348.50	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$790.50	Arrearages:	\$300.00
Funds on Hand:	\$561.00	Total Plan Base:	\$16,097.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.russotrustee.com/epay for more information.
- **View your case information online for *FREE*!** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**